GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Police Department - Budget 2012-13 - Greyhounds - Re-appropriation of funds under Demand No.X - Home Administration - Orders - Issued.

HOME (POLICE BUDGET) DEPARTMENT

G.O.Rt.No. 356

Dated:07-02-2013 Read the following:-

- 1. From the Additional Director General of Police, Greyhounds, Letter No.2236/B1/GHs/2012, dated: 3.12.2012.
- 2. G.O.Rt.No.155, Finance (BG.V) Department, dated: 15.1.2013.

ORDER:

In the reference 1st read above, the Additional Director General of Police, Greyhounds, Andhra Pradesh, Hyderabad has requested the Government to issue orders for re-appropriation of Rs.75,74,889/- (Rupees Seventy Five Lakhs seventy four thousand eighty hundred and eighty nine only) from the Head of account "110/111 – Travelling Allowance, 130/131-Service Postage Telegrams & Telephone Charges, 230- Cost of Ration/Diet Charges, 250- Clothing Tentage & Stores to 130/133 – Water and electricity Charges, 510/511 – Maintenance of Office vehicles".

2. Government after careful examination of the proposal and based on the re-appropriation orders issued in the G.O. 2^{nd} read above, hereby accord administrative sanction to the Additional Director General of Police, Greyhounds for an amount of Rs.47,00,000/- (Rupees Forty seven lakhs only) under the following heads of account: -

Major, Minor, Sub and Detailed Head of Appropriation	Existing modified appropriation	Modifications Sanctioned (+) Increase (-) Decrease		Revised Modified Appropriation	Remarks
2055-Police 00-NA 104-Special Police 00- NA 06- A.P. Special Armed Force 110-Domestic Travel Expenses 111-Travelling Allowance-V	8.00.00	(+) Increase	10.00	7.90.00	А
2055-Police 00-NA 104-Special Police 00- NA 06- A.P. Special Armed Force 130-Office Expenses 131-Service Postage, Telegram and telephone Charges-V	41.69		9.00	32.69	А
2055-Police 00-NA 104-Special Police 00- NA 06- A.P. Special Armed Force 250- Clothing, Tentage and store 000-NA-V	77.56		28.00	49.56	A
2055-Police 00-NA 104-Special Police 00- NA 06- A.P. Special Armed Force 130-Office Expenses 133- Water & Electricity Charges-V	91.20	47.00		1.38.20	В
TOTAL		47.00	47.00		
Total Decrease(-) Total Increase (+)	47.00 47.00				
Net	0				

Remarks:

A. No expenditure is anticipated.

B. To clear the pending bills, the increase is required bills

3. The Addl. DGP, Greyhounds, Hyderabad City shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P.DAS,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Additional Director General of Police, Greyhounds, Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

Copy to:

The Accountant General, A.P, Hyderabad.

The Finance (Expr. Home) Department.

SF/SC.

//FORWARDED BY ORDER//